Fall 2011 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

| RD0554 Reclamation District No. 0554 Walnut | Overall LMA Rating | Total LMA Miles | | | | |
|---|-----------------------|--------------------|--------------|-------------|----------|----------|
| Grove | M | 1.09 | | | | |
| | | | | | Encroad | hments |
| Rated Item | M Miles | U Miles | M + 4U Miles | Threshold % | PO Miles | CO Miles |
| Earthen Levee | | | | | | |
| Encroachments | | | | | 0.01 | |
| Supplemental | | | | | | |
| USACE Erosion Survey | 0.11 | | 0.11 | 10.09% | | |
| LMA Totals: | 0.11 | 0.00 | 0.11 | 10.09% | 0.01 | 0.00 |

LMA District Cover Sheet

Fall 2011 Levee Inspection Results

Reclamation District No. 0554 Walnut Grove

| | Spring (March - May) | Summer ** (June - August) | Fall (September - November) | Winter ** (December - February) | | | | |
|--|-------------------------|------------------------------|-----------------------------|---------------------------------|--|--|--|--|
| * Overall LMA Rating (Fall Only) | | | M | | | | | |
| ** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating | | | | | | | | |
| * SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. | | | | | | | | |
| <u>FALL INSPECTIONS:</u> The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. | | | | | | | | |
| Comments | | | | | | | | |
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Unit Cover Sheet

Fall 2011 Levee Inspection Results

Reclamation District No. 0554 Walnut Grove

| | Bank | Unit Miles | | | | | | | |
|---|--|--|--|---|----------------------------|--|--|--|--|
| | Unit No. 01 Sacramento River | | | | | | | | |
| | Spring (March - May) | Summer (June - August) | (September - November) Fall | | Winter ber - February) | | | | |
| Unit Maintenance Rating (Fall Only) | | | М | | | | | | |
| Date of Inspection | 3/16/2011 - 3/16/2011 | | 10/20/2011 - 10/20/2011 | | | | | | |
| DWR Inspector | Herman Phillips | | Herman Phillips | | | | | | |
| Accompanied By | Gilbert Labrie DCC Engineering Co., INC. | | Gilbert Labrie DCC Engineering Co., INC. | | | | | | |
| project components | identified in the attached Leve | ee Inspection Report by | e inspected the levee and asso Mile. We have found no chang | ges in flo | | | | | |
| During the current w project components maintenance and th following changes ir | ed in the enclosed report. vinter (or summer) inspection p identified in the attached Leve e corrections we have made to a flood project conditions. ction below or on additional she | period, my staff or I have be Inspection Report by to maintenance deficience eet(s), identify change of | ections we have made to maint e inspected the levee and asso Mile. In addition to the results cies identified in the report, we of condition by: Start to End Le | ociated floof our not have for have for here. | ormal und the or GPS | | | | |
| Comments | Comments | | | | | | | | |
| information must also be s DWR with any additional s | One of the boxes above is to be checked by the Local Maintaining Agency (LMA). If the second box is checked, additional information must also be submitted. This Unit Cover Sheet should be signed and dated by the LMA Representative and returned to DWR with any additional sheets by September 30 (Summer Inspection) or March 31 (Winter Inspection). Please retain a copy for your records. Please mail all of this information to: DWR Summer/Winter Inspection Reports 3310 El Camino Avenue, Suite 200 Sacramento, CA 95821-9000 | | | | | | | | |
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Date

Wednesday, December 21, 2011 14:54

Signature of LMA Representative

Levee Inspection Report By Mile - Fall 2011

Reclamation District No. 0554 Walnut Grove

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 Sacramento River | Left | 1.09 | 10/20/2011 10/20/2011 | Herman Phillips |

| LMR | Levee | Mile | Catagony | Item | * cat * at ing * Action/Comment | | GPS Latitud | le/Longitude | Issue No. | |
|-----|-------|------|------------------|-------------------------|---------------------------------|----|--|------------------------------|------------------------------|--------|
| No. | Start | End | Category | пеш | tion | ng | Action/Comment | Start | End | Photo |
| 1 | 0.00 | 0.00 | Earthen Levee | Vegetation | LS | Α | Remove the wild growth other than native grasses from the levee slopes. | 38.249538 ° -121.509960 ° | 38.249538 ° -121.509960 ° | 1 Y |
| 2 | 0.18 | 0.29 | Supplemental | USACE Erosion Survey | WS | М | Inspector Comments: 2009 - Tension cracks on road on top of levee. Erosion into the levee slope and mass failure. 2011: No observed change. Difficult to see with the vegetation. [2011 Site ID: SAC_27-0_L] | 38.246222 ° -121.510878 ° | 38.245017 ° -121.511740 ° | 2 Y |
| 3 | 0.77 | 0.85 | Earthen Levee | Vegetation | WS | С | Remove the wild growth other than native grasses from the levee slopes. | 38.239876 ° -121.516113 ° | 38.238902 ° -121.516113 ° | 10 |
| 4 | 0.97 | 0.97 | Earthen Levee | Encroachments | WS | РО | Buildings | 38.237108 ° -121.516743 ° | 38.237108 ° -121.516743 ° | 6 |
| 5 | 0.98 | 0.99 | Earthen Levee | Encroachments | WS | С | Fences | 38.237100 ° -121.516730 ° | 38.236867 ° -121.516868 ° | 5 |
| 6 | 1.04 | 1.08 | Earthen Levee | Vegetation | WS | С | Remove the wild growth other than native grasses from the levee slopes. | 38.236153 ° -121.516900 ° | 38.235150 ° -121.517417 ° | 14 |

Levee Inspection Report By Mile - Fall 2011

Reclamation District No. 0554 Walnut Grove

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 Sacramento River | Left | 1.09 | 10/20/2011 10/20/2011 | Herman Phillips |

| Levee Mile Report Line | 1 | | | | |
|---------------------------|--|--|--|--|--|
| Start Levee Mile | 0.00 | | | | |
| End Levee Mile | 0.00 | | | | |
| Location | Land Side | | | | |
| Category | Earthen Levee | | | | |
| Item Vegetation | | | | | |
| Standing at the end of RI | Standing at the end of RD 369 landward looking | | | | |

downstream at levee mile 0.00 of RD554, this is actually where the unit begans. Photo was taken 3-16-2011

phillips_f_20110929_167.jpg

| Levee Mile Report Line | 1 |
|------------------------|---------------|
| Start Levee Mile | 0.00 |
| End Levee Mile | 0.00 |
| Location | Land Side |
| Category | Earthen Levee |
| Item | Vegetation |

Standing waterward at the end of RD 369 looking downstream at levee mile 0.00 RD 554. Photo taken 10-20-2011.

phillips_f_20111207_105.jpg

| Levee Mile Report Line | 2 |
|------------------------|----------------------|
| Start Levee Mile | 0.18 |
| End Levee Mile | 0.29 |
| Location | Water Side |
| Category | Supplemental |
| Item | USACE Erosion Survey |
| USACE 2011 Photo #1 | |

USACE2011_SAC_27-0_L_1.jpg







| Location |
|-----------------|
| LS : Land Side |
| WS : Water Side |
| CR : Crown |

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

PO : Partially Obstructing CO : Completely Obstructing W : Watch/Monitor

N : Not Inspected, see Inspector Comment

C : Corrected

Levee Inspection Report By Mile - Fall 2011

Reclamation District No. 0554 Walnut Grove

| Waterway | Bank | Unit Miles | Inspection Start/End | Inspector |
|------------------------------|------|------------|--------------------------|--------------------|
| Unit No. 01 Sacramento River | Left | 1.09 | 10/20/2011 10/20/2011 | Herman Phillips |

| Levee Mile Report Line | 2 | | | |
|----------------------------|----------------------|--|--|--|
| Start Levee Mile | 0.18 | | | |
| End Levee Mile | 0.29 | | | |
| Location | Water Side | | | |
| Category | Supplemental | | | |
| Item | USACE Erosion Survey | | | |
| USACE 2011 Photo #2 | | | | |
| USACE2011_SAC_27-0_L_2.jpg | | | | |
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